

Office Mailing Address:
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Albert Russo, Trustee
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2024 to 12/31/2024
Chapter 13 Case No. 18-24178 / MEH

Bertha Williams

Petition Filed Date: 07/16/2018
341 Hearing Date: 08/16/2018
Confirmation Date: 11/28/2018

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/29/2024	\$250.00	19575578339	01/29/2024	\$250.00	19575578223	01/29/2024	\$500.00	19575578222
01/29/2024	\$500.00	19575578225	02/28/2024	\$500.00	19575577951	02/28/2024	\$500.00	19575577950
02/28/2024	\$500.00	19575577952	04/03/2024	\$1,000.00	29169287122	04/03/2024	\$700.00	29169287188
04/03/2024	\$500.00	29169287133	04/03/2024	\$300.00	29169283724	05/14/2024	\$1,800.00	
06/20/2024	\$1,800.00		07/24/2024	\$1,800.00		08/27/2024	\$1,800.00	
10/02/2024	\$1,800.00		10/16/2024	\$1,800.00		12/04/2024	\$1,800.00	
Total Receipts for the Period: \$18,100.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$44,807.95								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Bertha Williams	Debtor Refund	\$0.00	\$0.00	\$0.00
0	John Zimnis, Esq. »» ATTY DISCLOSURE	Attorney Fees	\$2,250.00	\$2,250.00	\$0.00
1	TRENTON WATER WORKS »» 239 PARKINSON AVE	Unsecured Creditors	\$411.86	\$0.00	\$411.86
2	US BANK TRUST, N.A. »» P/239 PARKINSON AVE/1ST MTG	Mortgage Arrears	\$11,272.87	\$5,825.23	\$5,447.64
3	PREMIER BANKCARD, LLC.	Unsecured Creditors	\$428.21	\$0.00	\$428.21
4	Public Service Electric & Gas	Unsecured Creditors	\$0.00	\$0.00	\$0.00
		No Disbursements: Filed Out of Time			
0	John Zimnis, Esq. »» ORDER 12/27/18	Attorney Fees	\$100.00	\$100.00	\$0.00
0	John Zimnis, Esq. »» ORDER 2/25/21	Attorney Fees	\$400.00	\$400.00	\$0.00
5	US BANK TRUST, N.A. »» P/239 PARKINSON AVE/1ST MTG/ATTY FEES 4/12/21 ORD	Mortgage Arrears	\$688.00	\$688.00	\$0.00
0	John Zimnis, Esq. »» ORDER 6/28/21	Attorney Fees	\$700.00	\$700.00	\$0.00
0	John Zimnis, Esq. »» ORDER 3/14/22	Attorney Fees	\$400.00	\$400.00	\$0.00
0	John Zimnis, Esq. »» ORDER 2/24/23	Attorney Fees	\$800.00	\$800.00	\$0.00

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6	US BANK TRUST, N.A. »» P/239 PARKINSON AVE/REG. MTG. PMTS. /ORDER 4/12/23	Ongoing Mortgage	\$0.00	\$23,976.99	\$0.00
7	US BANK TRUST, N.A. »» P/239 PARKINSON AVE/POST-PET ARREARS AMD ORD 5/9/23	Mortgage Arrears	\$1,935.11	\$195.15	\$1,739.96
8	US BANK TRUST, N.A. »» 239 PARKINSON AVE/GAP PAYMENTS ORDER 4/12/23	Mortgage Arrears	\$2,203.86	\$2,203.86	\$0.00
0	John Zimnis, Esq. »» ORDER 4/16/24	Attorney Fees	\$800.00	\$800.00	\$0.00

SUMMARY

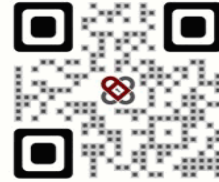
Summary of all receipts and disbursements from date filed through 1/23/2025:

Total Receipts:	\$44,807.95	Plan Balance:	\$10,989.00 **
Paid to Claims:	\$38,339.23	Current Monthly Payment:	\$1,800.00
Paid to Trustee:	\$3,174.72	Arrearages:	\$1,800.00
Funds on Hand:	\$3,294.00	Total Plan Base:	\$55,796.95

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****This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.**